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~~CONFIDENTIAL~~

[redacted]

DATE 29 June 1964

MEMORANDUM FOR: Chief, Confidential Funds Division

SUBJECT : Report of Audit [redacted]
Period Ending 31 March 1964

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1. A review of the attached Audit Report has been made by this Office. The following items which have been checked indicate the current status of our review and steps taken to ensure that the recommendations as they pertain to Office of Finance's responsibilities have been complied with by the action office or station.

☐ a. No direct action required by Office of Finance. Will place in follow-up file pending receipt of reply from action office or station.

☒ b. Memorandum or dispatch prepared advising action taken, or requesting action or information. (Memo or dispatch attached.)

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☐ c. Recommend [redacted] dispatch for attention of Station Finance Officer indicating concern over contents of audit report with request that a report be submitted explaining causes in deficiencies described therein. (Dispatch attached.)

2. At time of receipt of reply to the audit report from the action office or station, per paragraph 1 (a) above, this branch will review the contents to ensure that all questions raised by the audit report have been satisfactorily answered or brought to the attention of the proper office for further follow-up.

3. Other specific follow-up action has been or will be taken as indicated below:

Re Paragraphs 4, 5, 6 and 7. Please see the attached copy of the CA Staff memo (SSA 64-1051) dated 18 June 1964. No further action required.

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[redacted]
Chief, Operations and Liaison Branch, CFD

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/s/ [redacted]
Chief, Confidential Funds Division

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